



Purchase Order

PO No. 19058170

Order Date: 1/8/2019

Internal Tracking No.: PR18873 PO19-0002796

Contractor Info

Bulchase, Inc.
12637188348
201 S Lakeline Blvd., Ste. 503
Cedar Park, TX 78613

(888) 558-2855

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Attention To: Chaunte Ramirez
TWC
(817)759-3752
3320 Phoenix DR
Fort Worth TX 76116

NOTE TO CONTRACTOR: Inside Delivery

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48532	20H216	20H216 Air Freshener Refill 7.5oz. Aerosol PK4 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/15/2019 MPN: 1042637 Manufacturer Name: TIMEMIST	2	EACH	64.01	\$128.02

Total \$128.02